



# City of San Diego

## PURCHASE ORDER

PO No. **4500049080**

<b>Ship To:</b> CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101		<b>Center ID:</b> NECC		<b>Bill To:</b> CITY OF SAN DIEGO NEIGHBORHOOD CODE COMPLIANCE- MS 511 1222 FIRST AVE, 5TH FLOOR SAN DIEGO CA 92101-4101		<b>Date:</b> 12/20/2013 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> LAIZA ZUNIGA	
						<b>Telephone:</b>	
<b>Vendor:</b> LexisNexis For ACH payment P.O. Box 7247-6157 Philadelphia PA 19170-6157				<b>Terms:</b> within 30 days Due net			
				<b>Delivery Terms:</b> Destination			
				<b>Deliver on or before:</b>			
<b>Vendor ID:</b> 10020471				<b>Buyer:</b> Lisa Hoffmann			
<b>Phone:</b> 949-784-4162				<b>Telephone:</b> 619-236-6096			
<b>Line #</b>	<b>Item ID/Description</b>	<b>Quantity/UM</b>	<b>Unit Price</b>	<b>Extended Price</b>			
1	<b>Department open-Lexis Nexis</b> Code Enforcement tool to research and obtain responsible parties for code violations related to the zoning of marijuana dispensaries for period 9/1-6/30/2014.  Contact person: Linda Martinez (619)236-5507 Billing contact: Laiza Zuniga (619)236-6007	765 EA	USD 1.00	USD	765.00		
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>							<b>SEE LAST PAGE FOR TOTAL</b>
							<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		Line Item Total \$		765.00			
		Tax \$		0.00			
		<b>PO Total \$</b>		<b>765.00</b>			
		<b>IMPORTANT!</b>					
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